



State of Idaho

Participating Addendum

Purchase Order Summary

Purchase Order Number: PADD16200003

Account Number: AC-1

Purchase Order Date: July 1, 2015

Service Start Date: July 1, 2015

Service End Date: September 30, 2015

Payment Method: Invoice

Payment Terms: No Payment Terms specified

Currency: USD

FOB Instruction: Destination

Attachment(s):

Supplier

KATHY ALOUSH
CANON U S A INC
GOVERNMENT MARKETING DIVISION
2110 WASHINGTON BLVD STE 150
ARLINGTON, VA 22204-5799
Phone: 703 807-3183

Fax: 703 807-3189

Email: kaloush@cusa.canon.com

Buyer Contact

Arianne Quignon
Tel: 208-332-1604
Fax: 208-327-7320
Arianne.quignon@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Prog Mgr
Dept of Administration
Division of Purchasing
650 West State St Rm B-15
PO Box 83720
Boise, Idaho 83720

Phone: 208-332-1600

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP Program Manager

Ship To Address

DOP - Prog Mgr
Dept of Administration
Division of Purchasing
650 West State St Rm B-15
PO Box 83720
Boise, Idaho 83720

Phone: 208-332-1600

Fax: 208-327-7320

Email: purchasing@adm.idaho.gov

Mail Stop: DOP Program Manager

Instructions

NOTICE OF STATEWIDE CONTRACT (PADD) REPLACEMENT - CANON: This Contract is for Multi-Function Copiers and Related Software, pursuant to Western States Contracting Alliance (WSCA) and Nevada Contract Number #1715. This Participating Addendum (PADD) replaces PADD1114 for the term of three (3) months for the final extension to allow for negotiations of the new Participating Addendum. All terms, conditions, attachments and addendums of PADD1114 apply to this contract.

The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis.

Contract Title: Multi-Function Copiers and Related Software

Contract Administration: Arianne Quignon

Phone Number: 208-332-1604 --- **Fax Number:** 208-327-7320

E-Mail: arianne.quignon@adm.idaho.gov

Contractor's Primary Contact: Michael Hurley


Address: One Canon Park, Melville, NY 11747

Phone Number: 775-684-0171 Fax: 775-684-0188 E-Mail: mhurley@cusa.canon.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY.

DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
			Back Order			
	3		0	MON	\$100,000.00	\$300,000.00
Item Description	#1					
	Multi-Function Office Machines (Combination of Fax-Copier-Scanner-Printer, etc.)					
						
Delivery Date:	July 2, 2015					
Shipping Method:	Delivery					
Shipping Instructions:						
Ship FOB:	Destination					
Attachment(s)						
Special Instructions:						
Sub-Total (USD)						\$300,000.00
Estimated Tax (USD)						\$0.00
TOTAL: (USD)						\$300,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 

Signed By : Arianne Quignon